UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:

DANIEL R PARNO

Case No. 09-34794

DANIEL R PARNOW MICHELLE D PARNOW Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>09/19/2009</u>.
- 2) The plan was confirmed on $\frac{11}{13}/2009$.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/15/2011.
 - 5) The case was dismissed on 04/07/2011.
 - 6) Number of months from filing to last payment: 14.
 - 7) Number of months case was pending: <u>21</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$34,600.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$3,900.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$3,900.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,400.00
Court Costs \$0.00
Trustee Expenses & Compensation \$210.58
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$3,610.58

Attorney fees paid and disclosed by debtor: \$100.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AHM	Unsecured	7,055.00	NA	NA	0.00	0.00
ALLY FINANCIAL	Unsecured	42,412.00	17,030.86	17,030.86	0.00	0.00
ALLY FINANCIAL	Secured	0.00	0.00	0.00	0.00	0.00
AMERICAN HONDA FINANCE CORP	Unsecured	4,500.00	3,355.40	3,355.49	0.00	0.00
AMERICAS SERVICING CO	Secured	3,616.52	289.42	289.42	289.42	0.00
AMERICAS SERVICING CO	Secured	0.00	0.00	0.00	0.00	0.00
AURORA EYE CLINIC	Unsecured	107.00	NA	NA	0.00	0.00
CBE GROUP	Unsecured	160.00	NA	NA	0.00	0.00
COLLECTION COMPANY OF AMERIC	Unsecured	194.00	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVERY	Unsecured	289.00	NA	NA	0.00	0.00
CREDITORS COLLECTION BUREAU	Unsecured	200.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	3,769.00	3,769.14	3,769.14	0.00	0.00
EMERGENCY TREATMENT SC	Unsecured	80.00	NA	NA	0.00	0.00
ERIKA KROUTH DDS	Unsecured	75.00	NA	NA	0.00	0.00
ERNEST V ISADORE DPM	Unsecured	127.00	NA	NA	0.00	0.00
HSBC	Unsecured	977.00	NA	NA	0.00	0.00
HSBC	Unsecured	59.00	NA	NA	0.00	0.00
HSBC	Unsecured	4,510.00	NA	NA	0.00	0.00
KANE COUNTY CLERK	Secured	3,200.00	0.00	0.00	0.00	0.00
NICOR GAS	Unsecured	71.00	NA	NA	0.00	0.00
OPHRYS LLC	Unsecured	1,278.00	1,278.49	1,278.49	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	4,551.00	4,551.67	4,551.67	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	743.00	743.68	743.68	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,603.00	1,603.29	1,603.29	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,000.00	977.57	977.57	0.00	0.00
PROVENA MERCY CENTER	Unsecured	200.00	NA	NA	0.00	0.00
QUEST DIAGNOSTICS	Unsecured	500.00	NA	NA	0.00	0.00
RUSH COPLEY MEDICAL CENTER	Unsecured	600.00	NA	NA	0.00	0.00
SEARS BKRUPTCY RCVRY MGMT SV	Unsecured	2,413.00	NA	NA	0.00	0.00
TEHMINA BAJWA MD	Unsecured	600.00	NA	NA	0.00	0.00
THD CBSD	Unsecured	2,011.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US BANK	Unsecured	3,969.00	NA	NA	0.00	0.00
US BANK	Unsecured	3,759.00	3,888.24	3,888.24	0.00	0.00
VALLEY IMAGING CONSULTANTS	Unsecured	50.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	568.00	NA	NA	0.00	0.00
WASHINGTON MUTUAL	Unsecured	3,800.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	Claim	Principal	Interes
	<u>Allowed</u>	<u>Paid</u>	Paic
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$289.42	\$289.42	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$289.42	\$289.42	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$37,198.43	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$3,610.58 \$289.42	
TOTAL DISBURSEMENTS :		<u>\$3,900.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/16/2011 By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.